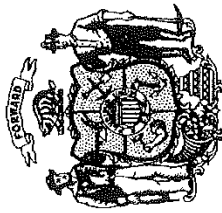


Huber



Supervision Fee Payment Book 0587875



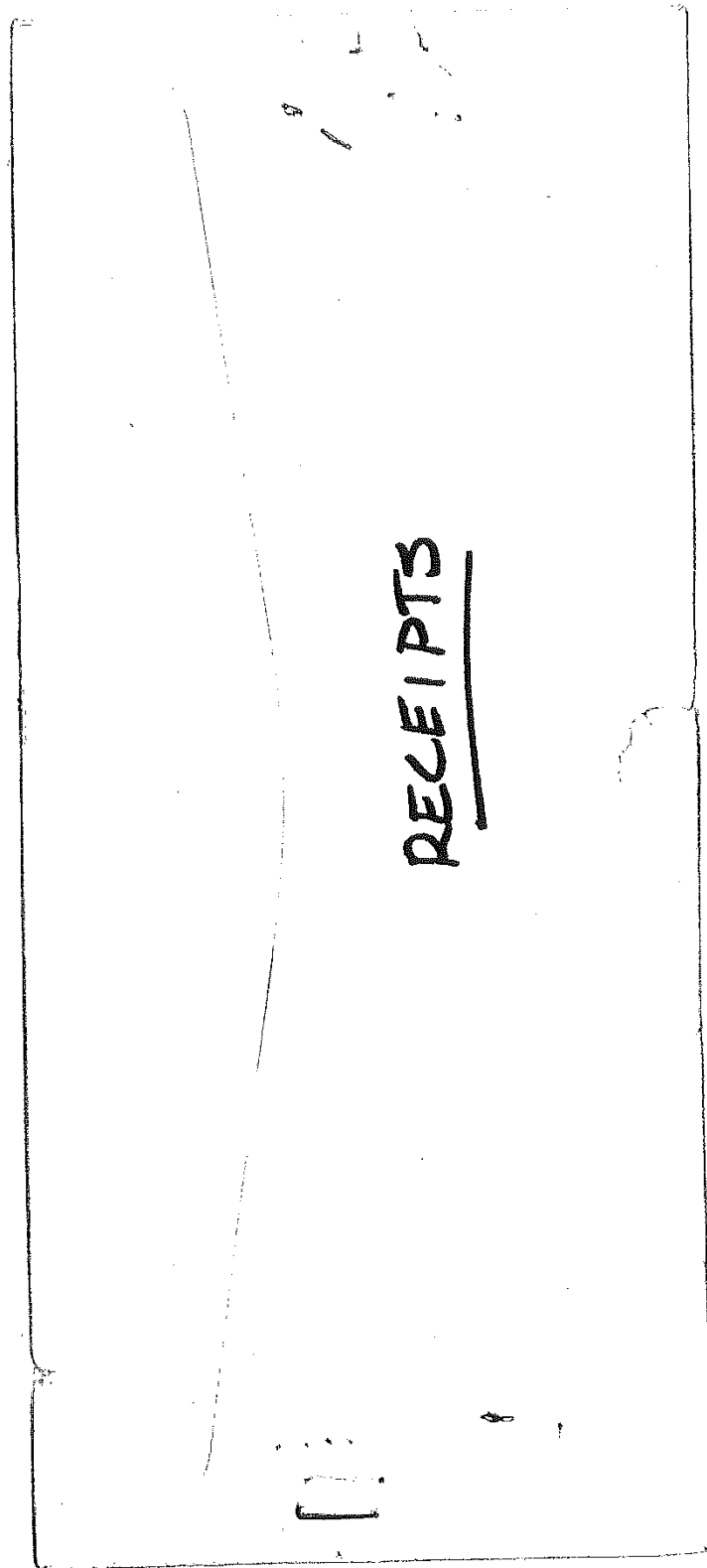
Department of Corrections
Division of Community Corrections

DCC-1563 (Rev. 1/2008)
Wisconsin Statutes
Section 304.074

DCC1724

PAYMENT AGREEMENT <input type="checkbox"/> REPLACEMENT BOOK		COUPON BOOK # 0587875	
OFFENDER NAME (As it appears on the Court Order) (First Name, Middle Initial, Last Name, Suffix) Robert Huber	DOC NUMBER 193205	DATE OF BIRTH [REDACTED]	DATE PLACED ON SUPERVISION 5/14/13
I have been instructed in the use of this payment book by my agent. I am aware that this obligation is part of my condition of supervision and failure to make an effort to meet this obligation may affect my supervision status and may result in the intercept of my income tax refund and/or lottery winnings. At this time I understand that I am obligated to pay \$ 20.00 *per month which, given my current length of supervision, will result in a total obligation at this time of \$ 713.00 *			
OFFENDER SIGNATURE 		DATE SIGNED 5-21-13	
AGENT SIGNATURE 		AGENT NUMBER 30909	DATE SIGNED 5/21/13
DISTRIBUTION: White Copy - Ledgerkeeper/Designee, Yellow Copy - Offender File, Pink Copy - Remains in Book			

DCC1725



DCC1726

DEPARTMENT OF CORRECTIONS - WISCONSIN
DOC-500PP (Rev. 08/95)

RECEIPT

SAVE THIS OFFICIAL RECEIPT

No. 1492924 PP

INSTITUTION/CITY Milwaukee		DATE 1-14-00	32409
RECEIVED FROM Robert Huber		\$ 50.00	
FOR (Purpose) Ch. Order 1 fifty and 00/100		DOLLARS	
FOR ACCOUNT OF (OFFENDER NAME) Same		DOC NUMBER 1193205	
<input type="checkbox"/> CHECK #	<input checked="" type="checkbox"/> MONEY ORDER # 152920	RECEIVED BY E. H. L. 30612	
MO COMPANY ABC BK			

DCC1727

DEPARTMENT OF CORRECTIONS - WISCONSIN
DCC-500PP (Rev. 08/95)

RECEIPT

SAVE THIS OFFICIAL RECEIPT

No. 1504808 pp

INSTITUTION/CITY

New DCC

DATE

11/20/2000

32409

RECEIVED FROM

Robert Shuler

\$ *25.00*

FOR (Purpose)

At Obligations

Twenty Five & 00/100

DOLLARS

FOR ACCOUNT OF (OFFENDER NAME)

Same

DOC NUMBER

1193205

☐ CHECK #



MONEY ORDER #

MO COMPANY

02-684367912

Western Union

RECEIVED BY

C. Hudson

31795

DCC1728

DEPARTMENT OF CORRECTIONS - WISCONSIN
DOC (Rev. 8/89)

PP 12 885779

RECEIPT

SAVE THIS OFFICIAL RECEIPT

INSTITUTION/CITY

DATE

DOC / Milw.

3-30-93

RECEIVED FROM

Robert Huber

\$ 10.00

FOR (Purpose)

4 Oblig. Jen and

00/100 DOLLARS

FOR ACCOUNT OF (INMATE/CLIENT NAME)

Robert Huber

INMATE/CLIENT NUMBER

193205-A

☐

CASH

☐

CHECK

☒

MONEY ORDER

RECEIVED BY

Jonie Smith 30606

DCC1729

DEPARTMENT OF CORRECTIONS - WISCONSIN
DOC-500 (Rev. 8/80)

RECEIPT

SAVE THIS OFFICIAL RECEIPT

P.P. NO. 271380

INSTITUTION/CITY DOC - Milwaukee		DATE 11-7-90
RECEIVED FROM Robert Huber		\$ 10.00
FOR (Purpose) Court Obligations		Ten DOLLARS
FOR ACCOUNT OF (INMATE/CLIENT NAME) Robert Huber		INMATE/CLIENT NUMBER 193205
<input type="checkbox"/> CASH	<input type="checkbox"/> CHECK	<input checked="" type="checkbox"/> MONEY ORDER
RECEIVED BY Beverly A. Eitzen		

DCC1730

SAVE THIS OFFICIAL RECEIPT

PP NO 271383

RECEIPT

INSTITUTION/CITY

DOJ Milwaukee

DATE

12-21-90

RECEIVED FROM

Robert Huber

\$ 10.00

FOR (Purpose)

Court Obligations

Ten

DOLLARS

FOR ACCOUNT OF (INMATE/CLIENT NAME)

Robert Huber

INMATE/CLIENT NUMBER

193205-A

☐

CASH

☐

CHECK

☒

MONEY ORDER

RECEIVED BY

Bruce A. Zetmann

DEPARTMENT OF CORRECTIONS - WISCONSIN
DOC-500 (Rev. 8/89)

RECEIPT

SAVE THIS OFFICIAL RECEIPT

PP No 271382

INSTITUTION/CITY

DATE

DOC Milwaukee

11-23-90

RECEIVED FROM

Robert Huber

\$ 10.00

FOR (Purpose)

Court Obligations

Ten —

DOLLARS

FOR ACCOUNT OF (INMATE/CLIENT NAME)

INMATE/CLIENT NUMBER

Robert Huber

193205-A

☐

CASH

☐

CHECK

☒

MONEY ORDER

RECEIVED BY

Guen A. Eitmann

DCC1732

DEPARTMENT OF CORRECTIONS - WISCONSIN
DOC-500 (Rev. 8/89)

RECEIPT

SAVE THIS OFFICIAL RECEIPT

P.P. No. 271376

INSTITUTION/CITY DOC Milwaukee		DATE 10-9-90
RECEIVED FROM Roberta Huber		\$ 50.00
FOR (Purpose) Ct. Obligations		Fifty — DOLLARS
FOR ACCOUNT OF (INMATE/CLIENT NAME) Robert Huber		INMATE/CLIENT NUMBER 193205-A
<input type="checkbox"/> CASH	<input type="checkbox"/> CHECK	<input checked="" type="checkbox"/> MONEY ORDER
RECEIVED BY Beverly A. Schmanke		

DCC1733

DEPARTMENT OF CORRECTIONS - WISCONSIN
DOC-500 (Rev. 8/89)

RECEIPT

SAVE THIS OFFICIAL RECEIPT PP NO 276133

INSTITUTION/CITY <i>DOC</i>	DATE <i>9/26/90</i>
RECEIVED FROM <i>Robert Huber</i>	\$ <i>40.00</i>
FOR (Purpose) <i>Court Obligations</i>	<i>Forty Dollars & No Cents</i> DOLLARS
FOR ACCOUNT OF (INMATE/CLIENT NAME) <i>Robert Huber</i>	INMATE/CLIENT NUMBER <i>193205-A</i>
<input type="checkbox"/> CASH <input type="checkbox"/> CHECK <input checked="" type="checkbox"/> MONEY ORDER	RECEIVED BY <i>Cora Hudson-Paxx</i>

DCC1734

DEPARTMENT OF CORRECTIONS - WISCONSIN
DOQ-500 (Rev. 8/88)

RECEIPT

SAVE THIS OFFICIAL RECEIPT P.R. NO 274898

INSTITUTION/CITY <i>DOC</i>	DATE <i>9/11/90</i>
RECEIVED FROM <i>Robert Huber</i>	<i>\$ 40.00</i>
FOR (Purpose) <i>Court Obligations</i>	<i>Forty Dollars + No Cents</i> DOLLARS
FOR ACCOUNT OF (INMATE/CLIENT NAME) <i>Robert Huber</i>	INMATE/CLIENT NUMBER <i>183205-A</i>
<input type="checkbox"/> CASH <input type="checkbox"/> CHECK <input checked="" type="checkbox"/> MONEY ORDER	RECEIVED BY <i>Cora Hudson-Pfaff</i>

DCC1735